

Work Order ID 78400-1

78400

Page 1

January-09-12 8:56:02 AM

Item ID: D350-567-031

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 09/01/2012 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 23/01/2012 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: M.C.J

Date: 12/01/09 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00

100

DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy blue file and create labels per PPP D350-567-031 chg001

PICK KIT

SP 12-0131

Refer MJS 12-1-31 (2)
12 01 31 (1)

110

0.00

110

Packaging

Packaging

Packaging

Memo

0.00

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

120

0.00

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

W 12 01 31 (1)

Work Order ID 78400

January-09-12 8:56:02 AM

78400

Page 2

Item ID: D350-567-031

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 09/01/2012 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 23/01/2012 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-031

Location:

PPP Rev:

PP 78399

12/1/31

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/1/31

12-01-31

Picklist Print

January-09-12 8:56:12 AM

Page 1
3

Work Order ID: 78400

78400

Parent Item: D350-567-031

D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C632R12

Purchased

No

120

Each

221.0000

8

16

AN526C632R12

Screw

**

SP

Location

Loc Qty

Loc Code

ST347

221

119225

221

D2463

Manufactured

No

120

f

151.4950

3.75

7.5

D2463

Seal

**

SP

Location

Loc Qty

Loc Code

ST404

151.495

72232

151.495

(D2463-0450) CUT (1) AT 45.00" ASPER DWG

PER KIT

D3210-1

Manufactured

No

120

Each

8.0000

1

2

D3210-1

Doubler

**

SP

Location

Loc Qty

Loc Code

ST210

8

76222

8

D3211-1

Manufactured

No

120

Each

6.0000

1

2

D3211-1

Bracket

**

SP 12-01-31

Location

Loc Qty

Loc Code

ST211

6

67641

1

75336

5

Picklist Print

January-09-12 8:56:12 AM

Page 2

Work Order ID: 78400

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Parent Item: D350-567-031

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Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 2.00

Required Qty: 2.00

D3212-1

Manufactured No.

120

Each

8.0000

1

2

D3212-1

**

Floor Window

Location

Loc Qty

Loc Code

ST210

8

71715

2

75337

6

Manufactured No.

120

Each

1.0000

1

2

D3213-041

D3213-041

Door Assembly

**

Location

Loc Qty

Loc Code

ST211

1

74024

1

Manufactured No.

120

Each

0.0000

1

2

DT8439

DT8439

template

MS20470AD4-5

Purchased No.

120

Each

3.359 000

40

80

**

MS20470AD4-5

Rivet, Universal Head

**

Location

Loc Qty

Loc Code

ST319

3359

118405

1706

120142

1653

January-09-12 8:56:12 AM

Shop Packet Print

Page 2

Picklist Print

January-09-12 8:56:12 AM

Page 3

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Parent Item: D350-567-031

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Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 2.00

Required Qty: 2.00

MS20470AD4-6

Purchased

No

120

Each

3,295.000

90

180

MS20470AD4-6

Rivet, Universal Head

**

SP

Location

Loc Qty

Loc Code

ST319

3295

117395

28

118927

404

119109

375

119546

1000

120142

1488

180x

MS20470AD4-7

Purchased

No

120

Each

1,374.000

20

40

MS20470AD4-7

Rivet, Universal Head

**

SP

Location

Loc Qty

Loc Code

ST320

1374

116081

117

117887

269

118614

988

40x

MS21042L06

Purchased

No

120

Each

126.0000

8

16

MS21042L06

Nut

**

SP

Location

Loc Qty

Loc Code

ST300

126

118354

2

119109

100

119758

24

16x

NAS1149DN632J

Purchased

No

120

Each

621.0000

8

16

NAS1149DN632.J

Washer

**

SP m118428

Location

Loc Qty

Loc Code

ST298

621

118428

621

16x

January-09-12 8:56:12 AM

Shop Packet Print

Page 3